

\*\*\* NOTIFICATION OF DIRECT DEPOSIT \*\*\*

To: KIMBERLY G. MEYERS

From: AVON LOCAL SCHOOLS  
35573 DETROIT ROAD  
AVON OH 44011

The accounts designated in your Authorization Agreement for Automatic Deposit are credited in the amount of \$618.29

Funds are available in your accounts as of 04/05/19

Your salary has been deposited as follows:

Type	Description	Amount
Checking	DIR.DEP.	618.29

Below is a summary of your pay for the period ending 03/20/19.

PAY			DEDUCTIONS					
Name	Units	Amount	Name	Amount	YTD-AMT	Name	Amount	YTD-AMT
Regular		866.25	SIT-TAX	6.00	42.00	AVON	12.85	89.95
			DENT 125	7.67	53.72	HOSP 125	120.70	844.90
			VIS 125	3.46	24.25	SERS-TS	86.63	606.41
			MEDICARE	10.65	74.55			

Gross Amount 866.25  
Adjusted Gross 647.79  
Gross Y-T-D 6,063.75

\* Board Amount

Sick Leave	Vacation Leave	Personal Leave	Service Days
Use/Balance	Use/Balance	Use/Balance	Period/Contract
.000/52.250	.000/.000	.000/3.000	11/148

Federal Exemption S 04	Total Deductions	247.96
State Exemptions 04 Deposit #713509	Net Pay	618.29

Please send E-Mail to [fantaw@avoneagles.org](mailto:fantaw@avoneagles.org) when you need to change the email address where the direct deposit notice is sent.

Notices:

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PAY			DEDUCTIONS					
Name	Units	Amount	Name	Amount	YTD-AMT	Name	Amount	YTD-AMT
Regular		866.25	SIT-TAX	6.00	36.00	AVON	12.85	77.10
			DENT 125	7.68	46.05	HOSP 125	120.70	724.20
			VIS 125	3.47	20.79	SERS-TS	86.63	519.78
			MEDICARE	10.65	63.90			

Gross Amount	866.25	* Board Amount
Adjusted Gross	647.77	
Gross Y-T-D	5,197.50	

Sick Leave	Vacation Leave	Personal Leave	Service Days
Use/Balance	Use/Balance	Use/Balance	Period/Contract
.000/51.000	.000/.000	.000/3.000	6/137

Federal Exemption	S 04	Total Deductions	247.98
State Exemptions	04 Deposit #712949	Net Pay	618.27

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Your salary has been deposited as follows:

Type	Description	Amount
Checking	DIR.DEP.	618.29

Below is a summary of your pay for the period ending 02/20/19.

PAY			DEDUCTIONS					
Name	Units	Amount	Name	Amount	YTD-AMT	Name	Amount	YTD-AMT
Regular		866.25	SIT-TAX	6.00	30.00	AVON	12.85	64.25
			DENT 125	7.67	38.37	HOSP 125	120.70	603.50
			VIS 125	3.46	17.32	SERS-TS	86.63	433.15
			MEDICARE	10.65	53.25			

Gross Amount	866.25	* Board Amount
Adjusted Gross	647.79	
Gross Y-T-D	4,331.25	

Sick Leave	Vacation Leave	Personal Leave	Service Days
Use/Balance	Use/Balance	Use/Balance	Period/Contract
.000/51.000	.000/.000	.000/3.000	10/131

Federal Exemption S 04	Total Deductions	247.96
State Exemptions 04 Deposit #712397	Net Pay	618.29

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Funds are available in your accounts as of 02/20/19

Your salary has been deposited as follows:

Type	Description	Amount
Checking	DIR.DEP.	618.27

Below is a summary of your pay for the period ending 02/05/19.

PAY			DEDUCTIONS					
Name	Units	Amount	Name	Amount	YTD-AMT	Name	Amount	YTD-AMT
Regular		866.25	SIT-TAX	6.00	24.00	AVON	12.85	51.40
			DENT 125	7.68	30.70	HOSP 125	120.70	482.80
			VIS 125	3.47	13.86	SERS-TS	86.63	346.52
			MEDICARE	10.65	42.60			

Gross Amount	866.25	* Board Amount
Adjusted Gross	647.77	
Gross Y-T-D	3,465.00	

Sick Leave	Vacation Leave	Personal Leave	Service Days
Use/Balance	Use/Balance	Use/Balance	Period/Contract
.000/49.750	.000/.000	.000/3.000	12/121

Federal Exemption S 04	Total Deductions	247.98
State Exemptions 04 Deposit #711827	Net Pay	618.27

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